

TAXINVOICE

Invoice No: 634
Invoice Date: 2023-04-13
Due Date: 2023-05-13

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	05	6000.00	18	7080.00
Marine Plywood (8x4 ft sheet)	4412	1500	15	22500.00	18	26550.00
			Total Taxable Value		28500.00	
			Subtotal		33630.00	
			Discount		1450	
			Total		32180.00	
			Amount Paid		0.00	
			Balance Due		Rs 32180.00	

Terms and condition

Please make the payment by the due date.

